

Invoice

INVOICE NUMBER

124321

DATE OF ISSUE

07/03/2022

DUE DATE

21/03/2022

BILLED TO

Mohan Bhat
234 Old Airport Road
Bengaluru, Karnataka
560017

FROM

Lakshmi Narasimha
Hardware

Address: 68 Kuvempu
Nagar, Mysore,
Karnataka 570023

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Voltas Window AC 1.5 Ton

25,000

3

75,000

LG Split AC 1.5 Ton

35,000

7

245,000

SUBTOTAL

320,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

57,599.46

SHIPPING

0

INVOICE TOTAL**377,596.46**